

Work Order ID 71504-2

Tuesday, July 05, 2011 9:50:32 AM

Item ID: D350-567-113

Revision ID:

Item Name: Replacement Window, Extra Large

Start Date: 7/5/2011 Start Qty: 4.00

Required Date: 7/22/2011 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: CL

Date: 11/07/05

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Setup Start

Stop

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-567	Rev D

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

5/10/06

0.00

0.00

110



Packaging

Packaging

Packaging

Memo

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

0.00

0.00

11/7/20 400

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

5/10/06

Ⓢ

~~21402~~ 11/7/20

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Item ID: D350-567-113

Accept



Setup Start



Revision ID:

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Stop



Start Date: 7/5/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 7/22/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Handwritten: PPP 7-1-18

Handwritten: 11/8/18

Handwritten: 11-8-17

Handwritten: 11-8-18

Handwritten: 11-08-18 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 71504

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 7/5/2011

Required Date: 7/22/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev: A 04-08-24 New Issue JLM
IPP Rev: B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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212-12



Receptacles

Purchased

No

110

Each

99.0000

12

51

92

M118386

M118077 (3x)

Location

Loc Qty

Loc Code

ST380

99

117542

23

117771

26

118077

50

2600-36



Camlock Stud

Purchased

No

110

Each

95.0000

12

39

M118611

Location

Loc Qty

Loc Code

ST357

95

117628

95

2600-LW



Camloc Retaining Washer

Purchased

No

110

Each

73.0000

12

26

11/7/2011

M118386 11/8/9

Location

Loc Qty

Loc Code

ST380

73

117542

5

117771

68

28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item Name: Replacement Window, Extra Large

Start Date: 7/5/2011

Required Date: 7/22/2011

Start Qty: 4.00

Required Qty: 4.00

AN526C832R9- Purchased No

110 Each 402.0000 21 84



Screw

Location	Loc Qty	Loc Code
ST327	402	
117010	7	
117619	6	
117628	389	

AN960JD8- NAS1149DN832J Purchased No

110 Each 0.0000 42 168



Washer

D2463

Manufactured No

110 f 397.1530 7.166 30.17263



Seal

Location	Loc Qty	Loc Code
ST404	397.153	
64944	17.46	
66954	379.693	

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured No

110 Each 2.0000 1 4



Replacement Window Assembly

Location	Loc Qty	Loc Code
ST219	2	
65144	1	
68962	1	

Shop Packet Print

Picklist Print

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Parent Item Name: Replacement Window, Extra Large



FG-778150-550-ROL Purchased



7781 9oz Glass 50"x125yd

No

110 sf

2,499.811

18

72

Start Date: 7/5/2011

Start Qty: 4.00

Required Date: 7/22/2011

Required Qty: 4.00

LocationLoc QtyLoc Code

CA

1517.811

117602

1517.811

ST404

982

104845

3

108932

18

111166

392

113905

569

4

2sq yards

MS20426AD3-5

Purchased

No

110

Each

13,588.00

24

96

LocationLoc QtyLoc Code

ST316

13588

4179

1750

4444

5678

4533

6160

96

MS21042L08

Purchased

No

110

Each

244.0000

21

84

LocationLoc QtyLoc Code

ST300

244

117441

3

117601

71

117677

20

117739

150

1118242 11/7/2011

35x

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Shop Packet Print

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET